



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 4  
ATLANTA FEDERAL CENTER  
61 FORSYTH STREET  
ATLANTA, GEORGIA 30303-8960

**AUG 28 2014**

**URGENT LEGAL MATTER**  
**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

Mr. Bruce Frink  
Environmental Remediation  
Exxon Mobil Refining & Supply  
16057 Tampa Palms Blvd. West, Suite 214  
Tampa, FL 33647

Dear Mr. Frink:

The purpose of this letter is to request payment for Response Costs incurred by the United States Environmental Protection Agency (EPA) at the Exxon Mobil Sites (the Sites). The Response Costs incurred at the Sites in connection with the AOCs are \$103,835.10. The itemized Superfund Cost Recovery Package Imaging and On-Line System (SCORPIOS) Reports are enclosed. An explanation for the Indirect Cost Overview is also enclosed.

This is the first annual oversight billing presented to you as required in Section XV of the AOC for the following Virginia Carolina Chemical (VCC) Sites: Almont – SSID A4J3; Charlotte – SSID B4G4; and Wylam - SSID B4B7. Please note that there may be other costs incurred during this period which are not yet reflected in our financial systems for this billing. Therefore, additional costs may appear in future bills for this current billing period.

The costs breakdown as follows:

Site Name	Site ID	Amount
Stono Phosphate Works	A4F4	\$ 5,406.14
Atlantic Phosphate Works	A4G3	\$ 4,416.20
Swift Agri-Chem	A4F3	\$ 8,968.63
VCC Port of Baldwin Mines	A4DZ	\$ 2,357.66
VCC Greenville	A4GC	\$ 21,084.27
VCC Blacksburg	A4SA	\$ 9,996.09
VCC Wando	A4WH	\$ 10,461.44
VCC Almont	A4J3	\$ 16,923.41
VCC Charlotte	B4G4	\$ 5,146.66
VCC Wylam	B4B7	\$ 19,074.60
<b>Total</b>		<b>\$ 103,835.10</b>

As required by Section XV of the AOCs, please remit \$103,835.10 within thirty (30) days of your receipt of this letter which EPA deems to be seven (7) calendar days from the date of this letter. The check should be made payable to the "EPA Hazardous Substances Superfund" and should reference the Exxon Sites. Please mail your payment to:

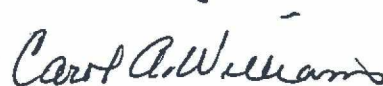
U.S. Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
P.O. Box 979076  
St. Louis, MO 63197-9000

A copy of the check should also be sent to Ms. Paula V. Painter at the address provided below:

U.S. Environmental Protection Agency  
Region 4  
Superfund Enforcement and Information Management Branch  
Superfund Division  
Sam Nunn Atlanta Federal Center  
61 Forsyth Street, S.W.  
Atlanta, GA 30303

If you have any questions regarding any of these sites, you may contact Ken Mallary, Remedial Project Manager, at 404-562-8802, Terry Tanner, On-Scene Coordinator, at 404-562-8797, and/or Kevin Beswick, Associate Regional Counsel, at 404-562-9580.

Sincerely,



Carol A. Williams, Chief  
Budget and Finance Branch  
Office of Policy and Management

Enclosures:

1. SCORPIOS Reports (dated August 21, 2014)
2. Indirect Cost Overview [65 Fed. Reg. 35339 (May 30, 2000)]

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## Narrative Cost Summary

STONO PHOSPHATE WORKS, CHARLESTON, SC SITE ID = A4 F4

Costs from 06/01/2013 through 05/31/2014

1. The United States Environmental Protection Agency has incurred at least \$433.02 for Regional Payroll Costs.
2. The United States Environmental Protection Agency has incurred costs of at least \$1,404.60 for SUPERFUND COOPERATIVE AGREEMENT (SCA) contract expenditures. The total represents the amount spent under the SC DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL contract.
3. The United States Environmental Protection Agency has incurred costs of at least \$1,714.61 for SUPERFUND COOPERATIVE AGREEMENT (SCA) contract expenditures. The total represents the amount spent under the SC DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL contract.
4. The United States Environmental Protection Agency has incurred at least \$1,853.91 for Indirect Costs.

**Total Site Costs:**

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**\$5,406.14**

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## Itemized Cost Summary

STONO PHOSPHATE WORKS, CHARLESTON, SC SITE ID = A4 F4

Costs from 06/01/2013 through 05/31/2014

REGIONAL PAYROLL COSTS .....	\$433.02
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
SC DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL (V00D14714)	\$1,404.60
SC DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL (V95484112)	\$1,714.61
EPA INDIRECT COSTS .....	\$1,853.91
Total Site Costs:	<u>\$5,406.14</u>

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## Regional Payroll Costs

STONO PHOSPHATE WORKS, CHARLESTON, SC SITE ID = A4 F4

Costs from 06/01/2013 through 05/31/2014

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
CAMPBELL, RICHARD ENVIRONMENTAL ENGINEER	2013	22	0.25	17.91
			<u>0.25</u>	<u>\$17.91</u>
FOWLER, JANICE	2013	19	0.25	11.94
FINANCIAL SPECIALIST		20	0.50	24.36
		24	0.25	12.18
			<u>1.00</u>	<u>\$48.48</u>
MALLARY, MCKENZIE	2013	26	2.00	137.28
ENVIRONMENTAL SCIENTIST	2014	02	2.00	137.28
		03	1.00	68.64
			<u>5.00</u>	<u>\$343.20</u>
PAINTER, PAULA	2013	23	0.25	13.47
BATCHELOR, PAULA V. ENVIRONMENTAL PROTECTION SPECIALIST			<u>0.25</u>	<u>\$13.47</u>
WALKER, ANGELA	2013	25	0.25	9.96
CERCLIS DATA SPECIALIST			<u>0.25</u>	<u>\$9.96</u>
Total Regional Payroll Costs			<u><u>6.75</u></u>	<u><u>\$433.02</u></u>

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## Contract Costs

STONO PHOSPHATE WORKS, CHARLESTON, SC SITE ID = A4 F4

Costs from 06/01/2013 through 05/31/2014

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: SC DEPARTMENT OF HEALTH &amp; ENVIRONMENTAL CONTROL

SCA Number: V00D14714

Project Officer(s): Jackie Dendy

Dates of Service: From: 10/01/2013 To: 09/30/2015

Summary of Service:

Total Costs: \$1,404.60

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date	Site Amount
576000286A	02/24/2014	26,530.50	40554531579 02/24/2014	342.21
576000286A	02/25/2014	28,647.24	40564531579 02/25/2014	457.67
576000286A	03/28/2014	33,446.69	40874531579 03/28/2014	317.03
576000286A	05/28/2014	22,588.96	41484531579 05/28/2014	179.81
576000286A	05/29/2014	15,646.21	41494531579 05/29/2014	107.88
Total:				\$1,404.60

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## Contract Costs

STONO PHOSPHATE WORKS, CHARLESTON, SC SITE ID = A4 F4

Costs from 06/01/2013 through 05/31/2014

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: SC DEPARTMENT OF HEALTH &amp; ENVIRONMENTAL CONTROL

SCA Number: V95484112

Project Officer(s): Jackie Dendy

Dates of Service: From: 10/01/2011 To: 09/30/2013

Summary of Service:

Total Costs: \$1,714.61

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Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date		Site Amount
576000286A	06/17/2013	19,441.52	31684531579	06/17/2013	216.10
576000286A	06/19/2013	18,027.60	31704531579	06/19/2013	224.84
576000286A	08/13/2013	26,827.85	32254531579	08/13/2013	446.38
576000286A	08/28/2013	18,337.33	32404531579	08/28/2013	335.89
576000286A	09/30/2013	11,138.66	32734531579	09/30/2013	185.33
576000286A	12/05/2013	31,121.09	43394531579	12/05/2013	306.07
Total:					<u>\$1,714.61</u>

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## EPA Indirect Costs

STONO PHOSPHATE WORKS, CHARLESTON, SC SITE ID = A4 F4

Costs from 06/01/2013 through 05/31/2014

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2013	1,635.64	52.19%	853.64
2014	1,916.59	52.19%	1,000.27
	<u>3,552.23</u>		

Total EPA Indirect Costs

\$1,853.91

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## EPA Indirect Costs

STONO PHOSPHATE WORKS, CHARLESTON, SC SITE ID = A4 F4

Costs from 06/01/2013 through 05/31/2014

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CAMPBELL, RICHARD	2013	22	17.91	52.19%	9.35
			17.91		\$9.35
FOWLER, JANICE	2013	19	11.94	52.19%	6.23
		20	24.36	52.19%	12.71
		24	12.18	52.19%	6.36
			48.48		\$25.30
MALLARY, MCKENZIE	2013	26	137.28	52.19%	71.65
			137.28		\$71.65
PAINTER, PAULA	2013	23	13.47	52.19%	7.03
			13.47		\$7.03
WALKER, ANGELA	2013	25	9.96	52.19%	5.20
			9.96		\$5.20
Total Fiscal Year 2013 Payroll Direct Costs:			227.10		\$118.53

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
V95484112	576000286A	06/17/2013	216.10	0.00	52.19%	112.78
		06/19/2013	224.84	0.00	52.19%	117.34
		08/13/2013	446.38	0.00	52.19%	232.97
		08/28/2013	335.89	0.00	52.19%	175.30

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## EPA Indirect Costs

STONO PHOSPHATE WORKS, CHARLESTON, SC SITE ID = A4 F4

Costs from 06/01/2013 through 05/31/2014

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V95484112	576000286A	09/30/2013	185.33	0.00	52.19%	96.72
			1,408.54	0.00		\$735.11

Total Fiscal Year 2013 Other Direct Costs:	1,408.54	0.00	\$735.11
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Total Fiscal Year 2013:	1,635.64	\$853.64
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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MALLARY, MCKENZIE	2014	02	137.28	52.19%	71.65
		03	68.64	52.19%	35.82
			205.92		\$107.47

Total Fiscal Year 2014 Payroll Direct Costs:	205.92	\$107.47
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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V00D14714	576000286A	02/24/2014	342.21	0.00	52.19%	178.60
		02/25/2014	457.67	0.00	52.19%	238.86
		03/28/2014	317.03	0.00	52.19%	165.46
		05/28/2014	179.81	0.00	52.19%	93.84
		05/29/2014	107.88	0.00	52.19%	56.30
			1,404.60	0.00		\$733.06

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### EPA Indirect Costs

STONO PHOSPHATE WORKS, CHARLESTON, SC SITE ID = A4 F4

**Costs from 06/01/2013 through 05/31/2014**

### OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V95484112	576000286A	12/05/2013	306.07	0.00	52.19%	159.74
			306.07	0.00		\$159.74
Total Fiscal Year 2014 Other Direct Costs:			1,710.67	0.00		\$892.80
Total Fiscal Year 2014:			1,916.59			\$1,000.27
Total EPA Indirect Costs						\$1,853.91

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## Narrative Cost Summary

ATLANTIC PHOSPHATE WORKS, CHARLESTON, SC SITE ID = A4 G3

Costs from 06/01/2013 through 05/31/2014

1. The United States Environmental Protection Agency has incurred at least \$1,661.96 for Regional Payroll Costs.
2. The United States Environmental Protection Agency has incurred costs of at least \$255.78 for SUPERFUND COOPERATIVE AGREEMENT (SCA) contract expenditures. The total represents the amount spent under the SC DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL contract.
3. The United States Environmental Protection Agency has incurred costs of at least \$984.02 for SUPERFUND COOPERATIVE AGREEMENT (SCA) contract expenditures. The total represents the amount spent under the SC DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL contract.
4. The United States Environmental Protection Agency has incurred at least \$1,514.44 for Indirect Costs.

**Total Site Costs:**

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**\$4,416.20**

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## Itemized Cost Summary

ATLANTIC PHOSPHATE WORKS, CHARLESTON, SC SITE ID = A4 G3

Costs from 06/01/2013 through 05/31/2014

REGIONAL PAYROLL COSTS .....	\$1,661.96
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
SC DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL (V00D14714)	\$255.78
SC DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL (V95484112)	\$984.02
EPA INDIRECT COSTS .....	\$1,514.44
Total Site Costs:	<u>\$4,416.20</u>

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## Regional Payroll Costs

ATLANTIC PHOSPHATE WORKS, CHARLESTON, SC SITE ID = A4 G3

Costs from 06/01/2013 through 05/31/2014

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
FOWLER, JANICE	2013	19	0.75	35.82
FINANCIAL SPECIALIST		20	0.25	12.18
		24	0.25	12.18
			<u>1.25</u>	<u>\$60.18</u>
MALLARY, MCKENZIE	2013	20	8.00	549.10
ENVIRONMENTAL SCIENTIST		24	7.00	480.47
		25	2.00	136.95
		26	2.00	137.28
	2014	02	4.00	274.55
			<u>23.00</u>	<u>\$1,578.35</u>
PAINTER, PAULA	2013	23	0.25	13.47
BACHELOR, PAULA V.				
ENVIRONMENTAL PROTECTION SPECIALIST			<u>0.25</u>	<u>\$13.47</u>
WALKER, ANGELA	2013	25	0.25	9.96
CERCLIS DATA SPECIALIST			<u>0.25</u>	<u>\$9.96</u>
Total Regional Payroll Costs			<u><u>24.75</u></u>	<u><u>\$1,661.96</u></u>

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## Contract Costs

ATLANTIC PHOSPHATE WORKS, CHARLESTON, SC SITE ID = A4 G3

Costs from 06/01/2013 through 05/31/2014

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: SC DEPARTMENT OF HEALTH &amp; ENVIRONMENTAL CONTROL

SCA Number: V00D14714

Project Officer(s): Jackie Dendy

Dates of Service: From: 10/01/2013 To: 09/30/2015

Summary of Service:

Total Costs: \$255.78

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Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date		Site Amount
576000286A	02/24/2014	26,530.50	40554531579	02/24/2014	79.14
576000286A	02/25/2014	28,647.24	40564531579	02/25/2014	56.59
576000286A	03/28/2014	33,446.69	40874531579	03/28/2014	58.07
576000286A	05/28/2014	22,588.96	41484531579	05/28/2014	32.93
576000286A	05/29/2014	15,646.21	41494531579	05/29/2014	29.05
Total:					<u><u>\$255.78</u></u>

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## Contract Costs

ATLANTIC PHOSPHATE WORKS, CHARLESTON, SC SITE ID = A4 G3

Costs from 06/01/2013 through 05/31/2014

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: SC DEPARTMENT OF HEALTH &amp; ENVIRONMENTAL CONTROL

SCA Number: V95484112

Project Officer(s): Jackie Dendy

Dates of Service: From: 10/01/2011 To: 09/30/2013

## Summary of Service:

Total Costs: \$984.02

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
576000286A	06/17/2013	19,441.52	31684531579 06/17/2013	167.64
576000286A	06/19/2013	18,027.60	31704531579 06/19/2013	174.43
576000286A	08/13/2013	26,827.85	32254531579 08/13/2013	189.90
576000286A	08/28/2013	18,337.33	32404531579 08/28/2013	142.90
576000286A	09/30/2013	11,138.66	32734531579 09/30/2013	78.85
576000286A	12/05/2013	31,121.09	43394531579 12/05/2013	230.30
Total:				<u>\$984.02</u>

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EPA Indirect Costs

ATLANTIC PHOSPHATE WORKS, CHARLESTON, SC SITE ID = A4 G3

Costs from 06/01/2013 through 05/31/2014

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2013	2,141.13	52.19%	1,117.47
2014	760.63	52.19%	396.97
	<u>2,901.76</u>		
Total EPA Indirect Costs			<u>\$1,514.44</u>

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## EPA Indirect Costs

ATLANTIC PHOSPHATE WORKS, CHARLESTON, SC SITE ID = A4 G3

Costs from 06/01/2013 through 05/31/2014

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
FOWLER, JANICE	2013	19	35.82	52.19%	18.69
		20	12.18	52.19%	6.36
		24	12.18	52.19%	6.36
			<u>60.18</u>		<u>\$31.41</u>
MALLARY, MCKENZIE	2013	20	549.10	52.19%	286.58
		24	480.47	52.19%	250.76
		25	136.95	52.19%	71.47
		26	137.28	52.19%	71.65
			<u>1,303.80</u>		<u>\$680.46</u>
PAINTER, PAULA	2013	23	13.47	52.19%	7.03
			<u>13.47</u>		<u>\$7.03</u>
WALKER, ANGELA	2013	25	9.96	52.19%	5.20
			<u>9.96</u>		<u>\$5.20</u>

Total Fiscal Year 2013 Payroll Direct Costs:

1,387.41\$724.10OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
V95484112	576000286A	06/17/2013	167.64	0.00	52.19%	87.49
		06/19/2013	174.43	0.00	52.19%	91.04
		08/13/2013	189.90	0.00	52.19%	99.11
		08/28/2013	142.90	0.00	52.19%	74.58

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## EPA Indirect Costs

ATLANTIC PHOSPHATE WORKS, CHARLESTON, SC SITE ID = A4 G3

Costs from 06/01/2013 through 05/31/2014

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V95484112	576000286A	09/30/2013	78.85	0.00	52.19%	41.15
			753.72	0.00		\$393.37

Total Fiscal Year 2013 Other Direct Costs:	753.72	0.00	\$393.37
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Total Fiscal Year 2013:	2,141.13	\$1,117.47
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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MALLARY, MCKENZIE	2014	02	274.55	52.19%	143.29
			274.55		\$143.29

Total Fiscal Year 2014 Payroll Direct Costs:	274.55	\$143.29
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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V00D14714	576000286A	02/24/2014	79.14	0.00	52.19%	41.30
		02/25/2014	56.59	0.00	52.19%	29.53
		03/28/2014	58.07	0.00	52.19%	30.31
		05/28/2014	32.93	0.00	52.19%	17.19
		05/29/2014	29.05	0.00	52.19%	15.16
			255.78	0.00		\$133.49

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V95484112	576000286A	12/05/2013	230.30	0.00	52.19%	120.19
			230.30	0.00		\$120.19
Total Fiscal Year 2014 Other Direct Costs:			486.08	0.00		\$253.68
Total Fiscal Year 2014:			760.63			\$396.97
Total EPA Indirect Costs						\$1,514.44

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## Certified By Financial Management Office

## Narrative Cost Summary

SWIFT AGRI-CHEM CORP., CHARLESTON, SC SITE ID = A4 F3

Costs from 06/01/2013 through 05/31/2014

1. The United States Environmental Protection Agency has incurred at least \$483.75 for Regional Payroll Costs.
2. The United States Environmental Protection Agency has incurred costs of at least \$4,340.97 for SUPERFUND COOPERATIVE AGREEMENT (SCA) contract expenditures. The total represents the amount spent under the SC DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL contract.
3. The United States Environmental Protection Agency has incurred costs of at least \$1,068.34 for SUPERFUND COOPERATIVE AGREEMENT (SCA) contract expenditures. The total represents the amount spent under the SC DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL contract.
4. The United States Environmental Protection Agency has incurred at least \$3,075.57 for Indirect Costs.

**Total Site Costs:**

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**\$8,968.63**

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## Certified By Financial Management Office

## Itemized Cost Summary

SWIFT AGRI-CHEM CORP., CHARLESTON, SC SITE ID = A4 F3

Costs from 06/01/2013 through 05/31/2014

REGIONAL PAYROLL COSTS .....	\$483.75
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
SC DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL (V00D14714)	\$4,340.97
SC DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL (V95484112)	\$1,068.34
EPA INDIRECT COSTS .....	\$3,075.57
Total Site Costs:	<u>\$8,968.63</u>

## Certified By Financial Management Office

## Regional Payroll Costs

SWIFT AGRI-CHEM CORP., CHARLESTON, SC SITE ID = A4 F3

Costs from 06/01/2013 through 05/31/2014

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
FOWLER, JANICE	2013	19	0.25	11.94
FINANCIAL SPECIALIST		20	0.50	24.36
		24	0.25	12.18
			<u>1.00</u>	<u>\$48.48</u>
MALLARY, MCKENZIE	2014	03	1.00	68.64
ENVIRONMENTAL SCIENTIST		04	3.00	205.92
		07	2.00	137.28
			<u>6.00</u>	<u>\$411.84</u>
PAINTER, PAULA	2013	23	0.25	13.47
BATCHELOR, PAULA V.				
ENVIRONMENTAL PROTECTION SPECIALIST			<u>0.25</u>	<u>\$13.47</u>
WALKER, ANGELA	2013	25	0.25	9.96
CERCLIS DATA SPECIALIST			<u>0.25</u>	<u>\$9.96</u>
Total Regional Payroll Costs			<u><u>7.50</u></u>	<u><u>\$483.75</u></u>

## Certified By Financial Management Office

## Contract Costs

SWIFT AGRI-CHEM CORP., CHARLESTON, SC SITE ID = A4 F3

Costs from 06/01/2013 through 05/31/2014

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: SC DEPARTMENT OF HEALTH &amp; ENVIRONMENTAL CONTROL

SCA Number: V00D14714

Project Officer(s): Jackie Dendy

Dates of Service: From: 10/01/2013 To: 09/30/2015

## Summary of Service:

Total Costs: \$4,340.97

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<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>		<u>Site Amount</u>
576000286A	12/23/2013	14,704.38	43574531579	12/23/2013	505.87
576000286A	02/24/2014	26,530.50	40554531579	02/24/2014	1,112.17
576000286A	02/25/2014	28,647.24	40564531579	02/25/2014	1,114.72
576000286A	03/28/2014	33,446.69	40874531579	03/28/2014	837.54
576000286A	05/28/2014	22,588.96	41484531579	05/28/2014	475.04
576000286A	05/29/2014	15,646.21	41494531579	05/29/2014	295.63
Total:					<u><u>\$4,340.97</u></u>

## Certified By Financial Management Office

## Contract Costs

SWIFT AGRI-CHEM CORP., CHARLESTON, SC SITE ID = A4 F3

Costs from 06/01/2013 through 05/31/2014

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: SC DEPARTMENT OF HEALTH &amp; ENVIRONMENTAL CONTROL

SCA Number: V95484112

Project Officer(s): Jackie Dendy

Dates of Service: From: 10/01/2011 To: 09/30/2013

## Summary of Service:

Total Costs: \$1,068.34

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Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date	Site Amount
576000286A	06/17/2013	19,441.52	31684531579 06/17/2013	207.41
576000286A	06/19/2013	18,027.60	31704531579 06/19/2013	148.39
576000286A	08/13/2013	26,827.85	32254531579 08/13/2013	357.30
576000286A	08/28/2013	18,337.33	32404531579 08/28/2013	206.89
576000286A	09/30/2013	11,138.66	32734531579 09/30/2013	148.35
Total:				<u>\$1,068.34</u>

## Certified By Financial Management Office

## EPA Indirect Costs

SWIFT AGRI-CHEM CORP., CHARLESTON, SC SITE ID = A4 F3

Costs from 06/01/2013 through 05/31/2014

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2013	1,140.25	52.19%	595.09
2014	4,752.81	52.19%	2,480.48
	<u>5,893.06</u>		
Total EPA Indirect Costs			<u>\$3,075.57</u>

## Certified By Financial Management Office

## EPA Indirect Costs

SWIFT AGRI-CHEM CORP., CHARLESTON, SC SITE ID = A4 F3

Costs from 06/01/2013 through 05/31/2014

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
FOWLER, JANICE	2013	19	11.94	52.19%	6.23
		20	24.36	52.19%	12.71
		24	12.18	52.19%	6.36
			48.48		\$25.30
PAINTER, PAULA	2013	23	13.47	52.19%	7.03
			13.47		\$7.03
WALKER, ANGELA	2013	25	9.96	52.19%	5.20
			9.96		\$5.20
Total Fiscal Year 2013 Payroll Direct Costs:			71.91		\$37.53

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V95484112	576000286A	06/17/2013	207.41	0.00	52.19%	108.25
		06/19/2013	148.39	0.00	52.19%	77.44
		08/13/2013	357.30	0.00	52.19%	186.47
		08/28/2013	206.89	0.00	52.19%	107.98
		09/30/2013	148.35	0.00	52.19%	77.42
			1,068.34	0.00		\$557.56
Total Fiscal Year 2013 Other Direct Costs:			1,068.34	0.00		\$557.56
Total Fiscal Year 2013:			1,140.25			\$595.09

## Certified By Financial Management Office

## EPA Indirect Costs

SWIFT AGRI-CHEM CORP., CHARLESTON, SC SITE ID = A4 F3

Costs from 06/01/2013 through 05/31/2014

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MALLARY, MCKENZIE	2014	03	68.64	52.19%	35.82
		04	205.92	52.19%	107.47
		07	137.28	52.19%	71.65
			<u>411.84</u>		<u>\$214.94</u>

Total Fiscal Year 2014 Payroll Direct Costs:

411.84\$214.94OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
V00D14714	576000286A	12/23/2013	505.87	0.00	52.19%	264.01
		02/24/2014	1,112.17	0.00	52.19%	580.44
		02/25/2014	1,114.72	0.00	52.19%	581.77
		03/28/2014	837.54	0.00	52.19%	437.11
		05/28/2014	475.04	0.00	52.19%	247.92
		05/29/2014	295.63	0.00	52.19%	154.29
			<u>4,340.97</u>	<u>0.00</u>		<u>\$2,265.54</u>

Total Fiscal Year 2014 Other Direct Costs:

4,340.970.00\$2,265.54

Total Fiscal Year 2014:

4,752.81\$2,480.48

Total EPA Indirect Costs

\$3,075.57

Certified By Financial Management Office

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## Certified By Financial Management Office

## Narrative Cost Summary

VCC-PORT OF BALDWIN MINES, PORT ROYAL, SC SITE ID = A4 DZ

Costs from 06/01/2013 through 05/31/2014

1. The United States Environmental Protection Agency has incurred at least \$58.43 for Regional Payroll Costs.
2. The United States Environmental Protection Agency has incurred costs of at least \$425.33 for SUPERFUND COOPERATIVE AGREEMENT (SCA) contract expenditures. The total represents the amount spent under the SC DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL contract.
3. The United States Environmental Protection Agency has incurred costs of at least \$1,065.40 for SUPERFUND COOPERATIVE AGREEMENT (SCA) contract expenditures. The total represents the amount spent under the SC DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL contract.
4. The United States Environmental Protection Agency has incurred at least \$808.50 for Indirect Costs.

**Total Site Costs:**

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**\$2,357.66**

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## Certified By Financial Management Office

## Itemized Cost Summary

VCC-PORT OF BALDWIN MINES, PORT ROYAL, SC SITE ID = A4 DZ

Costs from 06/01/2013 through 05/31/2014

REGIONAL PAYROLL COSTS .....	\$58.43
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
SC DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL (V00D14714)	\$425.33
SC DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL (V95484112)	\$1,065.40
EPA INDIRECT COSTS .....	\$808.50
Total Site Costs:	<u>\$2,357.66</u>

## Certified By Financial Management Office

## Regional Payroll Costs

VCC-PORT OF BALDWIN MINES, PORT ROYAL, SC SITE ID = A4 DZ

Costs from 06/01/2013 through 05/31/2014

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
FOWLER, JANICE	2013	19	0.25	11.94
FINANCIAL SPECIALIST		22	0.50	24.35
		24	0.25	12.18
			<u>1.00</u>	<u>\$48.47</u>
WALKER, ANGELA	2013	25	0.25	9.96
CERCLIS DATA SPECIALIST			<u>0.25</u>	<u>\$9.96</u>
Total Regional Payroll Costs			<u><u>1.25</u></u>	<u><u>\$58.43</u></u>

## Certified By Financial Management Office

## Contract Costs

VCC-PORT OF BALDWIN MINES, PORT ROYAL, SC SITE ID = A4 DZ

Costs from 06/01/2013 through 05/31/2014

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: SC DEPARTMENT OF HEALTH &amp; ENVIRONMENTAL CONTROL

SCA Number: V00D14714

Project Officer(s): Jackie Dendy

Dates of Service: From: 10/01/2013 To: 09/30/2015

Summary of Service:

Total Costs: \$425.33

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date		Site Amount
576000286A	12/23/2013	14,704.38	43574531579	12/23/2013	43.09
576000286A	02/24/2014	26,530.50	40554531579	02/24/2014	40.91
576000286A	02/25/2014	28,647.24	40564531579	02/25/2014	152.95
576000286A	03/28/2014	33,446.69	40874531579	03/28/2014	98.76
576000286A	05/28/2014	22,588.96	41484531579	05/28/2014	56.01
576000286A	05/29/2014	15,646.21	41494531579	05/29/2014	33.61
Total:					<u>\$425.33</u>

## Certified By Financial Management Office

## Contract Costs

VCC-PORT OF BALDWIN MINES, PORT ROYAL, SC SITE ID = A4 DZ

Costs from 06/01/2013 through 05/31/2014

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: SC DEPARTMENT OF HEALTH &amp; ENVIRONMENTAL CONTROL

SCA Number: V95484112

Project Officer(s): Jackie Dendy

Dates of Service: From: 10/01/2011 To: 09/30/2013

Summary of Service:

Total Costs: \$1,065.40

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Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date		Site Amount
576000286A	06/17/2013	19,441.52	31684531579	06/17/2013	215.38
576000286A	06/19/2013	18,027.60	31704531579	06/19/2013	166.25
576000286A	08/13/2013	26,827.85	32254531579	08/13/2013	260.74
576000286A	08/28/2013	18,337.33	32404531579	08/28/2013	190.41
576000286A	09/30/2013	11,138.66	32734531579	09/30/2013	108.26
576000286A	12/05/2013	31,121.09	43394531579	12/05/2013	124.36
Total:					<u>\$1,065.40</u>

## Certified By Financial Management Office

## EPA Indirect Costs

VCC-PORT OF BALDWIN MINES, PORT ROYAL, SC SITE ID = A4 DZ

Costs from 06/01/2013 through 05/31/2014

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2013	999.47	52.19%	521.63
2014	549.69	52.19%	286.87
	<u>1,549.16</u>		
Total EPA Indirect Costs			<u>\$808.50</u>

## Certified By Financial Management Office

## EPA Indirect Costs

VCC-PORT OF BALDWIN MINES, PORT ROYAL, SC SITE ID = A4 DZ

Costs from 06/01/2013 through 05/31/2014

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
FOWLER, JANICE	2013	19	11.94	52.19%	6.23
		22	24.35	52.19%	12.71
		24	12.18	52.19%	6.36
			48.47		\$25.30
WALKER, ANGELA	2013	25	9.96	52.19%	5.20
			9.96		\$5.20
Total Fiscal Year 2013 Payroll Direct Costs:			58.43		\$30.50

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V95484112	576000286A	06/17/2013	215.38	0.00	52.19%	112.41
		06/19/2013	166.25	0.00	52.19%	86.77
		08/13/2013	260.74	0.00	52.19%	136.08
		08/28/2013	190.41	0.00	52.19%	99.37
		09/30/2013	108.26	0.00	52.19%	56.50
			941.04	0.00		\$491.13
Total Fiscal Year 2013 Other Direct Costs:			941.04	0.00		\$491.13
Total Fiscal Year 2013:			999.47			\$521.63

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
V00D14714	576000286A	12/23/2013	43.09	0.00	52.19%	22.49



## Certified By Financial Management Office

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VIRGINIA CAROLINA CHEMICAL, SC, GREENVILLE, SC SITE ID = A4 GC

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## Certified By Financial Management Office

## Narrative Cost Summary

VIRGINA CAROLINA CHEMICAL, SC, GREENVILLE, SC SITE ID = A4 GC

Costs from 06/01/2013 through 05/31/2014

1. The United States Environmental Protection Agency has incurred at least \$5,918.82 for Regional Payroll Costs.
2. The United States Environmental Protection Agency has incurred at least \$1,066.76 for Regional Travel Costs.
3. The United States Environmental Protection Agency has incurred costs of at least \$4,022.20 for SUPERFUND COOPERATIVE AGREEMENT (SCA) contract expenditures. The total represents the amount spent under the SC DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL contract.
4. The United States Environmental Protection Agency has incurred costs of at least \$2,846.13 for SUPERFUND COOPERATIVE AGREEMENT (SCA) contract expenditures. The total represents the amount spent under the SC DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL contract.
5. The United States Environmental Protection Agency has incurred at least \$7,230.36 for Indirect Costs.

**Total Site Costs:**

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**\$21,084.27**

## Certified By Financial Management Office

## Itemized Cost Summary

VIRGINA CAROLINA CHEMICAL, SC, GREENVILLE, SC SITE ID = A4 GC

Costs from 06/01/2013 through 05/31/2014

REGIONAL PAYROLL COSTS .....	\$5,918.82
REGIONAL TRAVEL COSTS .....	\$1,066.76
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
SC DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL (V00D14714)	\$4,022.20
SC DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL (V95484112)	\$2,846.13
EPA INDIRECT COSTS .....	\$7,230.36
Total Site Costs:	<u>\$21,084.27</u>

## Certified By Financial Management Office

## Regional Payroll Costs

VIRGINIA CAROLINA CHEMICAL, SC, GREENVILLE, SC SITE ID = A4 GC

Costs from 06/01/2013 through 05/31/2014

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
FOWLER, JANICE	2013	19	0.25	11.94
FINANCIAL SPECIALIST		20	0.75	36.54
		22	0.50	24.35
		24	0.25	12.18
			<u>1.75</u>	<u>\$85.01</u>
TANNER, TERRY	2014	09	22.00	1,525.29
ENVIRONMENTAL SCIENTIST		10	6.00	416.00
		11	16.00	1,109.32
		12	26.00	1,802.60
		15	5.00	346.66
		17	9.00	623.98
			<u>84.00</u>	<u>\$5,823.85</u>
WALKER, ANGELA	2013	25	0.25	9.96
CERCLIS DATA SPECIALIST			<u>0.25</u>	<u>\$9.96</u>
Total Regional Payroll Costs			<u><u>86.00</u></u>	<u><u>\$5,918.82</u></u>

## Certified By Financial Management Office

## Regional Travel Costs

VIRGINIA CAROLINA CHEMICAL, SC, GREENVILLE, SC SITE ID = A4 GC

Costs from 06/01/2013 through 05/31/2014

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
TANNER, TERRY	0TSLK6	AMP140064	01/16/2014	69.00
ENVIRONMENTAL SCIENTIST	0TSLK6	AVC140073	01/16/2014	122.55
	0TT3YR	AVC140090	02/11/2014	226.83
	0TT3YR	AMP140081	02/11/2014	115.00
	0TUG0J	AMP140088	02/21/2014	69.00
	0TUG0J	AVC140097	02/21/2014	135.53
	0TV7BP	AMP140098	03/07/2014	115.00
	0TV7BP	AVC140107	03/07/2014	213.85
				<hr/> \$1,066.76
Total Regional Travel Costs				<hr/> <hr/> \$1,066.76

## Certified By Financial Management Office

## Contract Costs

VIRGINIA CAROLINA CHEMICAL, SC, GREENVILLE, SC SITE ID = A4 GC

Costs from 06/01/2013 through 05/31/2014

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: SC DEPARTMENT OF HEALTH &amp; ENVIRONMENTAL CONTROL

SCA Number: V00D14714

Project Officer(s): Jackie Dendy

Dates of Service: From: 10/01/2013 To: 09/30/2015

Summary of Service:

Total Costs: \$4,022.20

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Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date		Site Amount
576000286A	12/23/2013	14,704.38	43574531579	12/23/2013	113.23
576000286A	02/24/2014	26,530.50	40554531579	02/24/2014	844.11
576000286A	02/25/2014	28,647.24	40564531579	02/25/2014	937.91
576000286A	03/28/2014	33,446.69	40874531579	03/28/2014	902.53
576000286A	05/28/2014	22,588.96	41484531579	05/28/2014	717.03
576000286A	05/29/2014	15,646.21	41494531579	05/29/2014	507.39
Total:					<u>\$4,022.20</u>

## Certified By Financial Management Office

## Contract Costs

VIRGINIA CAROLINA CHEMICAL, SC, GREENVILLE, SC SITE ID = A4 GC

Costs from 06/01/2013 through 05/31/2014

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: SC DEPARTMENT OF HEALTH &amp; ENVIRONMENTAL CONTROL

SCA Number: V95484112

Project Officer(s): Jackie Dendy

Dates of Service: From: 10/01/2011 To: 09/30/2013

Summary of Service:

Total Costs: \$2,846.13

Drawdown Number	Drawdown Date	Drawdown Amount	-Treasury Schedule Number and Date		Site Amount
576000286A	06/17/2013	19,441.52	31684531579	06/17/2013	476.29
576000286A	06/19/2013	18,027.60	31704531579	06/19/2013	445.33
576000286A	08/13/2013	26,827.85	32254531579	08/13/2013	624.23
576000286A	08/28/2013	18,337.33	32404531579	08/28/2013	422.99
576000286A	09/30/2013	11,138.66	32734531579	09/30/2013	259.18
576000286A	12/05/2013	31,121.09	43394531579	12/05/2013	618.11
Total:					<u>\$2,846.13</u>

## Certified By Financial Management Office

## EPA Indirect Costs

VIRGINIA CAROLINA CHEMICAL, SC, GREENVILLE, SC SITE ID = A4 GC

Costs from 06/01/2013 through 05/31/2014

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2013	2,322.99	52.19%	1,212.39
2014	11,530.92	52.19%	6,017.97
	<u>13,853.91</u>		
Total EPA Indirect Costs			<u>\$7,230.36</u>

## Certified By Financial Management Office

## EPA Indirect Costs

VIRGINIA CAROLINA CHEMICAL, SC, GREENVILLE, SC SITE ID = A4 GC

Costs from 06/01/2013 through 05/31/2014

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
FOWLER, JANICE	2013	19	11.94	52.19%	6.23
		20	36.54	52.19%	19.07
		22	24.35	52.19%	12.71
		24	12.18	52.19%	6.36
			85.01		\$44.37
WALKER, ANGELA	2013	25	9.96	52.19%	5.20
			9.96		\$5.20
Total Fiscal Year 2013 Payroll Direct Costs:			94.97		\$49.57

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V95484112	576000286A	06/17/2013	476.29	0.00	52.19%	248.58
		06/19/2013	445.33	0.00	52.19%	232.42
		08/13/2013	624.23	0.00	52.19%	325.79
		08/28/2013	422.99	0.00	52.19%	220.76
		09/30/2013	259.18	0.00	52.19%	135.27
			2,228.02	0.00		\$1,162.82
Total Fiscal Year 2013 Other Direct Costs:			2,228.02	0.00		\$1,162.82
Total Fiscal Year 2013:			2,322.99			\$1,212.39

## Certified By Financial Management Office

## EPA Indirect Costs

VIRGINA CAROLINA CHEMICAL, SC, GREENVILLE, SC SITE ID = A4 GC

Costs from 06/01/2013 through 05/31/2014

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
TANNER, TERRY	2014	09	1,525.29	52.19%	796.05
		10	416.00	52.19%	217.11
		11	1,109.32	52.19%	578.95
		12	1,802.60	52.19%	940.78
		15	346.66	52.19%	180.92
		17	623.98	52.19%	325.66
			<u>5,823.85</u>		<u>\$3,039.47</u>

Total Fiscal Year 2014 Payroll Direct Costs:

5,823.85\$3,039.47TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
TANNER, TERRY	0TSLK6	01/16/2014	122.55	52.19%	63.96
			69.00	52.19%	36.01
	0TT3YR	02/11/2014	115.00	52.19%	60.01
			226.83	52.19%	118.38
	0TUG0J	02/21/2014	69.00	52.19%	36.01
			135.53	52.19%	70.73
	0TV7BP	03/07/2014	213.85	52.19%	111.61
			115.00	52.19%	60.01
			<u>1,066.76</u>		<u>\$556.72</u>

Total Fiscal Year 2014 Travel Direct Costs:

1,066.76\$556.72OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
V00D14714	576000286A	12/23/2013	113.23	0.00	52.19%	59.09
		02/24/2014	844.11	0.00	52.19%	440.54



Certified By Financial Management Office

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VCC-BLACKSBURG, BLACKSBURG, SC SITE ID = A4 SA

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<b>REGIONAL PAYROLL COSTS .....</b>	<b>Section 3</b>
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SC DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL (V95484112) ....	Section 5
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<b>EPA INDIRECT COSTS .....</b>	<b>Section 7</b>

## Certified By Financial Management Office

## Narrative Cost Summary

VCC-BLACKSBURG, BLACKSBURG, SC SITE ID = A4 SA

Costs from 06/01/2013 through 05/31/2014

1. The United States Environmental Protection Agency has incurred at least \$277.70 for Regional Payroll Costs.
2. The United States Environmental Protection Agency has incurred costs of at least \$3,758.39 for SUPERFUND COOPERATIVE AGREEMENT (SCA) contract expenditures. The total represents the amount spent under the SC DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL contract.
3. The United States Environmental Protection Agency has incurred costs of at least \$2,532.07 for SUPERFUND COOPERATIVE AGREEMENT (SCA) contract expenditures. The total represents the amount spent under the SC DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL contract.
4. The United States Environmental Protection Agency has incurred at least \$3,427.93 for Indirect Costs.

**Total Site Costs:**

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**\$9,996.09**

## Certified By Financial Management Office

## Itemized Cost Summary

VCC-BLACKSBURG, BLACKSBURG, SC SITE ID = A4 SA

Costs from 06/01/2013 through 05/31/2014

REGIONAL PAYROLL COSTS .....	\$277.70
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
SC DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL (V00D14714)	\$3,758.39
SC DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL (V95484112)	\$2,532.07
EPA INDIRECT COSTS .....	\$3,427.93
Total Site Costs:	<u>\$9,996.09</u>

## Certified By Financial Management Office

## Regional Payroll Costs

VCC-BLACKSBURG, BLACKSBURG, SC SITE ID = A4 SA

Costs from 06/01/2013 through 05/31/2014

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
FOWLER, JANICE	2013	19	0.25	11.94
FINANCIAL SPECIALIST		22	0.50	24.35
		24	0.25	12.18
			1.00	\$48.47
PAINTER, PAULA	2013	24	0.25	13.47
BATCHELOR, PAULA V.				
ENVIRONMENTAL PROTECTION SPECIALIST			0.25	\$13.47
TANNER, TERRY	2013	24	3.00	205.80
ENVIRONMENTAL SCIENTIST			3.00	\$205.80
WALKER, ANGELA	2013	25	0.25	9.96
CERCLIS DATA SPECIALIST			0.25	\$9.96
Total Regional Payroll Costs			4.50	\$277.70

## Certified By Financial Management Office

## Contract Costs

VCC-BLACKSBURG, BLACKSBURG, SC SITE ID = A4 SA

Costs from 06/01/2013 through 05/31/2014

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: SC DEPARTMENT OF HEALTH &amp; ENVIRONMENTAL CONTROL

SCA Number: V00D14714

Project Officer(s): Jackie Dendy

Dates of Service: From: 10/01/2013 To: 09/30/2015

## Summary of Service:

Total Costs: \$3,758.39

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Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date		Site Amount
576000286A	12/23/2013	14,704.38	43574531579	12/23/2013	197.35
576000286A	02/24/2014	26,530.50	40554531579	02/24/2014	883.53
576000286A	02/25/2014	28,647.24	40564531579	02/25/2014	873.92
576000286A	03/28/2014	33,446.69	40874531579	03/28/2014	836.17
576000286A	05/28/2014	22,588.96	41484531579	05/28/2014	593.17
576000286A	05/29/2014	15,646.21	41494531579	05/29/2014	374.25
Total:					<u>\$3,758.39</u>

## Certified By Financial Management Office

## Contract Costs

VCC-BLACKSBURG, BLACKSBURG, SC SITE ID = A4 SA

Costs from 06/01/2013 through 05/31/2014

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: SC DEPARTMENT OF HEALTH &amp; ENVIRONMENTAL CONTROL

SCA Number: V95484112

Project Officer(s): Jackie Dendy

Dates of Service: From: 10/01/2011 To: 09/30/2013

Summary of Service:

Total Costs: \$2,532.07

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<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
576000286A	06/17/2013	19,441.52	31684531579 06/17/2013	228.93
576000286A	06/19/2013	18,027.60	31704531579 06/19/2013	183.78
576000286A	08/13/2013	26,827.85	32254531579 08/13/2013	373.69
576000286A	08/28/2013	18,337.33	32404531579 08/28/2013	254.74
576000286A	09/30/2013	11,138.66	32734531579 09/30/2013	155.15
576000286A	12/05/2013	31,121.09	43394531579 12/05/2013	1,335.78
Total:				<u>\$2,532.07</u>

## Certified By Financial Management Office

## EPA Indirect Costs

VCC-BLACKSBURG, BLACKSBURG, SC SITE ID = A4 SA

Costs from 06/01/2013 through 05/31/2014

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2013	1,473.99	52.19%	769.28
2014	5,094.17	52.19%	2,658.65
	<u>6,568.16</u>		
Total EPA Indirect Costs			<u>\$3,427.93</u>

## Certified By Financial Management Office

## EPA Indirect Costs

VCC-BLACKSBURG, BLACKSBURG, SC SITE ID = A4 SA

Costs from 06/01/2013 through 05/31/2014

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
FOWLER, JANICE	2013	19	11.94	52.19%	6.23
		22	24.35	52.19%	12.71
		24	12.18	52.19%	6.36
			48.47		\$25.30
PAINTER, PAULA	2013	24	13.47	52.19%	7.03
			13.47		\$7.03
TANNER, TERRY	2013	24	205.80	52.19%	107.41
			205.80		\$107.41
WALKER, ANGELA	2013	25	9.96	52.19%	5.20
			9.96		\$5.20
Total Fiscal Year 2013 Payroll Direct Costs:			277.70		\$144.94

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
V95484112	576000286A	06/17/2013	228.93	0.00	52.19%	119.48
		06/19/2013	183.78	0.00	52.19%	95.91
		08/13/2013	373.69	0.00	52.19%	195.03
		08/28/2013	254.74	0.00	52.19%	132.95

## Certified By Financial Management Office

## EPA Indirect Costs

VCC-BLACKSBURG, BLACKSBURG, SC SITE ID = A4 SA

Costs from 06/01/2013 through 05/31/2014

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V95484112	576000286A	09/30/2013	155.15	0.00	52.19%	80.97
			1,196.29	0.00		\$624.34
Total Fiscal Year 2013 Other Direct Costs:			1,196.29	0.00		\$624.34
Total Fiscal Year 2013:			1,473.99			\$769.28

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V00D14714	576000286A	12/23/2013	197.35	0.00	52.19%	103.00
		02/24/2014	883.53	0.00	52.19%	461.11
		02/25/2014	873.92	0.00	52.19%	456.10
		03/28/2014	836.17	0.00	52.19%	436.40
		05/28/2014	593.17	0.00	52.19%	309.58
		05/29/2014	374.25	0.00	52.19%	195.32
			3,758.39	0.00		\$1,961.51
V95484112	576000286A	12/05/2013	1,335.78	0.00	52.19%	697.14
			1,335.78	0.00		\$697.14
Total Fiscal Year 2014 Other Direct Costs:			5,094.17	0.00		\$2,658.65
Total Fiscal Year 2014:			5,094.17			\$2,658.65
Total EPA Indirect Costs						\$3,427.93

Certified By Financial Management Office

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VCC-WANDO, CHARLESTON, SC SITE ID = A4 WH

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## Certified By Financial Management Office

## Narrative Cost Summary

VCC-WANDO, CHARLESTON, SC SITE ID = A4 WH

Costs from 06/01/2013 through 05/31/2014

1. The United States Environmental Protection Agency has incurred at least \$165.08 for Regional Payroll Costs.
2. The United States Environmental Protection Agency has incurred costs of at least \$2,787.97 for SUPERFUND COOPERATIVE AGREEMENT (SCA) contract expenditures. The total represents the amount spent under the SC DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL contract.
3. The United States Environmental Protection Agency has incurred costs of at least \$3,920.87 for SUPERFUND COOPERATIVE AGREEMENT (SCA) contract expenditures. The total represents the amount spent under the SC DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL contract.
4. The United States Environmental Protection Agency has incurred at least \$3,587.52 for Indirect Costs.

**Total Site Costs:**

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**\$10,461.44**

## Certified By Financial Management Office

## Itemized Cost Summary

VCC-WANDO, CHARLESTON, SC SITE ID = A4 WH

Costs from 06/01/2013 through 05/31/2014

REGIONAL PAYROLL COSTS .....	\$165.08
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## SUPERFUND COOPERATIVE AGREEMENT (SCA)

SC DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL (V00D14714)	\$2,787.97
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SC DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL (V95484112)	\$3,920.87
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EPA INDIRECT COSTS .....	\$3,587.52
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Total Site Costs:	<u>\$10,461.44</u>
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Certified By Financial Management Office  
Regional Payroll Costs

VCC-WANDO, CHARLESTON, SC SITE ID = A4 WH  
Costs from 06/01/2013 through 05/31/2014

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
MARTIN, TRACY FINANCIAL SPECIALIST	2013	22	3.00	165.08
			<u>3.00</u>	<u>\$165.08</u>
Total Regional Payroll Costs			<u>3.00</u>	<u>\$165.08</u>

## Certified By Financial Management Office

## Contract Costs

VCC-WANDO, CHARLESTON, SC SITE ID = A4 WH

Costs from 06/01/2013 through 05/31/2014

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: SC DEPARTMENT OF HEALTH &amp; ENVIRONMENTAL CONTROL

SCA Number: V00D14714

Project Officer(s): Jackie Dendy

Dates of Service: From: 10/01/2013 To: 09/30/2015

Summary of Service:

Total Costs: \$2,787.97

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
576000286A	12/23/2013	14,704.38	43574531579 12/23/2013	504.06
576000286A	02/24/2014	26,530.50	40554531579 02/24/2014	524.52
576000286A	02/25/2014	28,647.24	40564531579 02/25/2014	591.65
576000286A	03/28/2014	33,446.69	40874531579 03/28/2014	546.60
576000286A	05/28/2014	22,588.96	41484531579 05/28/2014	357.65
576000286A	05/29/2014	15,646.21	41494531579 05/29/2014	263.49
Total:				<u>\$2,787.97</u>

## Certified By Financial Management Office

## Contract Costs

VCC-WANDO, CHARLESTON, SC SITE ID = A4 WH

Costs from 06/01/2013 through 05/31/2014

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: SC DEPARTMENT OF HEALTH &amp; ENVIRONMENTAL CONTROL

SCA Number: V95484112

Project Officer(s): Jackie Dendy

Dates of Service: From: 10/01/2011 To: 09/30/2013

Summary of Service:

Total Costs: \$3,920.87

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
576000286A	06/17/2013	19,441.52	31684531579 06/17/2013	483.57
576000286A	06/19/2013	18,027.60	31704531579 06/19/2013	489.94
576000286A	08/13/2013	26,827.85	32254531579 08/13/2013	723.31
576000286A	08/28/2013	18,337.33	32404531579 08/28/2013	420.70
576000286A	09/30/2013	11,138.66	32734531579 09/30/2013	300.31
576000286A	12/05/2013	31,121.09	43394531579 12/05/2013	1,503.04
Total:				<u><u>\$3,920.87</u></u>

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EPA Indirect Costs

VCC-WANDO, CHARLESTON, SC SITE ID = A4 WH

Costs from 06/01/2013 through 05/31/2014

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2013	2,582.91	52.19%	1,348.03
2014	4,291.01	52.19%	2,239.49
	<u>6,873.92</u>		
Total EPA Indirect Costs			<u>\$3,587.52</u>

## Certified By Financial Management Office

## EPA Indirect Costs

VCC-WANDO, CHARLESTON, SC SITE ID = A4 WH

Costs from 06/01/2013 through 05/31/2014

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MARTIN, TRACY	2013	22	165.08	52.19%	86.16
			165.08		\$86.16
Total Fiscal Year 2013 Payroll Direct Costs:			165.08		\$86.16

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
V95484112	576000286A	06/17/2013	483.57	0.00	52.19%	252.38
		06/19/2013	489.94	0.00	52.19%	255.70
		08/13/2013	723.31	0.00	52.19%	377.50
		08/28/2013	420.70	0.00	52.19%	219.56
		09/30/2013	300.31	0.00	52.19%	156.73
			2,417.83	0.00		\$1,261.87
Total Fiscal Year 2013 Other Direct Costs:			2,417.83	0.00		\$1,261.87
Total Fiscal Year 2013:			2,582.91			\$1,348.03

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
V00D14714	576000286A	12/23/2013	504.06	0.00	52.19%	263.07
		02/24/2014	524.52	0.00	52.19%	273.75
		02/25/2014	591.65	0.00	52.19%	308.78
		03/28/2014	546.60	0.00	52.19%	285.27
		05/28/2014	357.65	0.00	52.19%	186.66

### EPA Indirect Costs

Costs from 06/01/2013 through 05/31/2014

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V00D14714	576000286A	05/29/2014	263.49	0.00	52.19%	137.52
			2,787.97	0.00		\$1,455.05
V95484112	576000286A	12/05/2013	1,503.04	0.00	52.19%	784.44
			1,503.04	0.00		\$784.44
Total Fiscal Year 2014 Other Direct Costs:			4,291.01	0.00		\$2,239.49
Total Fiscal Year 2014:			4,291.01			\$2,239.49
Total EPA Indirect Costs						\$3,587.52

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V.C. CHEMICAL - ALMONT WORKS, WILMINGTON, NC SITE ID = A4 J3

Costs from 11/01/2012 through 05/31/2014

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<b>ITEMIZED COST SUMMARY .....</b>	<b>Section 2</b>
<b>REGIONAL PAYROLL COSTS .....</b>	<b>Section 3</b>
<b>REGIONAL TRAVEL COSTS .....</b>	<b>Section 4</b>
<b>OTHER EXPENDITURES</b>	
<b>JP MORGAN CHASE (B3BK0001721) .....</b>	<b>Section 5</b>
<b>EPA INDIRECT COSTS SUMMARY .....</b>	<b>Section 6</b>
<b>EPA INDIRECT COSTS .....</b>	<b>Section 7</b>

## Certified By Financial Management Office

## Narrative Cost Summary

V.C. CHEMICAL - ALMONT WORKS, WILMINGTON, NC SITE ID = A4 J3

Costs from 11/01/2012 through 05/31/2014

1. The United States Environmental Protection Agency has incurred at least \$8,853.12 for Regional Payroll Costs.
2. The United States Environmental Protection Agency has incurred at least \$968.17 for Regional Travel Costs.
3. The United States Environmental Protection Agency has incurred costs of at least \$1,298.63 for OTHER EXPENDITURES contract expenditures. The total represents the amount spent under the JP MORGAN CHASE contract.
4. The United States Environmental Protection Agency has incurred at least \$5,803.49 for Indirect Costs.

**Total Site Costs:**

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**\$16,923.41**

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## Certified By Financial Management Office

## Itemized Cost Summary

V.C. CHEMICAL - ALMONT WORKS, WILMINGTON, NC SITE ID = A4 J3

Costs from 11/01/2012 through 05/31/2014

REGIONAL PAYROLL COSTS .....	\$8,853.12
REGIONAL TRAVEL COSTS .....	\$968.17
OTHER EXPENDITURES	
JP MORGAN CHASE (B3BK0001721) .....	\$1,298.63
EPA INDIRECT COSTS .....	\$5,803.49
Total Site Costs:	<u>\$16,923.41</u>

## Certified By Financial Management Office

## Regional Payroll Costs

V.C. CHEMICAL - ALMONT WORKS, WILMINGTON, NC SITE ID = A4 J3

Costs from 11/01/2012 through 05/31/2014

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
CAMPBELL, RICHARD	2013	03	0.50	35.70
ENVIRONMENTAL ENGINEER		06	0.50	35.70
		11	0.25	17.91
		12	0.75	53.73
			<u>2.00</u>	<u>\$143.04</u>
MALLARY, MCKENZIE	2013	03	3.00	205.73
ENVIRONMENTAL SCIENTIST		05	12.00	822.90
		06	33.00	2,262.98
		07	5.00	342.87
		08	3.00	205.73
		09	4.00	274.55
		10	3.00	205.92
		11	35.00	2,402.35
		12	13.00	892.29
		16	2.00	134.66
		20	7.00	480.48
		21	1.00	67.16
		27	4.00	275.18
	2014	07	2.00	137.28
			<u>127.00</u>	<u>\$8,710.08</u>
Total Regional Payroll Costs			<u>129.00</u>	<u>\$8,853.12</u>

## Certified By Financial Management Office

## Regional Travel Costs

V.C. CHEMICAL - ALMONT WORKS, WILMINGTON, NC SITE ID = A4 J3

Costs from 11/01/2012 through 05/31/2014

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
MALLARY, MCKENZIE	0T2FCH	AVC130077	12/20/2012	467.51
ENVIRONMENTAL SCIENTIST	0T2FCH	AMP130059	12/20/2012	140.00
	0T7FC2	AVC130135	03/14/2013	15.00
	0T7FC2	AMP130115	03/14/2013	345.66
				<hr/> \$968.17
Total Regional Travel Costs				<hr/> <hr/> \$968.17

## Certified By Financial Management Office

## Contract Costs

V.C. CHEMICAL - ALMONT WORKS, WILMINGTON, NC SITE ID = A4 J3

Costs from 11/01/2012 through 05/31/2014

OTHER EXPENDITURES

Contractor Name: JP MORGAN CHASE  
EPA Contract Number: B3BK0001721  
Project Officer(s): KERISA COLEMAN  
Dates of Service: From: 08/21/2013 To: 08/21/2013  
Summary of Service: WILMINGTON S\*  
Total Costs: \$1,298.63

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<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
1496552	08/21/2013	37,285.55	AVC130254 08/26/2013	1,298.63
			Total:	<u><u>\$1,298.63</u></u>

## Certified By Financial Management Office

## EPA Indirect Costs

V.C. CHEMICAL - ALMONT WORKS, WILMINGTON, NC SITE ID = A4 J3

Costs from 11/01/2012 through 05/31/2014

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2013	10,982.64	52.19%	5,731.84
2014	137.28	52.19%	71.65
	<u>11,119.92</u>		
Total EPA Indirect Costs			<u>\$5,803.49</u>

## Certified By Financial Management Office

## EPA Indirect Costs

V.C. CHEMICAL - ALMONT WORKS, WILMINGTON, NC SITE ID = A4 J3

Costs from 11/01/2012 through 05/31/2014

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CAMPBELL, RICHARD	2013	03	35.70	52.19%	18.63
		06	35.70	52.19%	18.63
		11	17.91	52.19%	9.35
		12	53.73	52.19%	28.04
			143.04		\$74.65
MALLARY, MCKENZIE	2013	03	205.73	52.19%	107.37
		05	822.90	52.19%	429.47
		06	2,262.98	52.19%	1,181.05
		07	342.87	52.19%	178.94
		08	205.73	52.19%	107.37
		09	274.55	52.19%	143.29
		10	205.92	52.19%	107.47
		11	2,402.35	52.19%	1,253.79
		12	892.29	52.19%	465.69
		16	134.66	52.19%	70.28
		20	480.48	52.19%	250.76
		21	67.16	52.19%	35.05
		27	275.18	52.19%	143.62
	8,572.80		\$4,474.15		
Total Fiscal Year 2013 Payroll Direct Costs:			8,715.84		\$4,548.80

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MALLARY, MCKENZIE	0T2FCH	12/20/2012	140.00	52.19%	73.07
			467.51	52.19%	243.99
	0T7FC2	03/14/2013	15.00	52.19%	7.83

## Certified By Financial Management Office

## EPA Indirect Costs

V.C. CHEMICAL - ALMONT WORKS, WILMINGTON, NC SITE ID = A4 J3

Costs from 11/01/2012 through 05/31/2014

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MALLARY, MCKENZIE	0T7FC2	03/14/2013	345.66	52.19%	180.40
			968.17		\$505.29
Total Fiscal Year 2013 Travel Direct Costs:			968.17		\$505.29

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
B3BK0001721	1496552	08/26/2013	1,298.63	0.00	52.19%	677.75
			1,298.63	0.00		\$677.75
Total Fiscal Year 2013 Other Direct Costs:			1,298.63	0.00		\$677.75
Total Fiscal Year 2013:			10,982.64			\$5,731.84

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MALLARY, MCKENZIE	2014	07	137.28	52.19%	71.65
			137.28		\$71.65
Total Fiscal Year 2014 Payroll Direct Costs:			137.28		\$71.65
Total Fiscal Year 2014:			137.28		\$71.65

Total EPA Indirect Costs

\$5,803.49

Certified By Financial Management Office

Table of Contents

VIRGINIA CAROLINA CHEMICAL CHARLOTTE, CHARLOTTE, NC SITE ID = B4 G4

Costs from 07/30/2013 through 05/31/2014

<b>NARRATIVE COST SUMMARY .....</b>	<b>Section 1</b>
<b>ITEMIZED COST SUMMARY .....</b>	<b>Section 2</b>
<b>REGIONAL PAYROLL COSTS .....</b>	<b>Section 3</b>
<b>REGIONAL TRAVEL COSTS .....</b>	<b>Section 4</b>
<b>OTHER EXPENDITURES</b>	
JP MORGAN CHASE (B4BK0002146) .....	Section 5
<b>EPA INDIRECT COSTS SUMMARY .....</b>	<b>Section 6</b>
<b>EPA INDIRECT COSTS .....</b>	<b>Section 7</b>

## Certified By Financial Management Office

## Narrative Cost Summary

VIRGINIA CAROLINA CHEMICAL CHARLOTTE, CHARLOTTE, NC SITE ID = B4 G4

Costs from 07/30/2013 through 05/31/2014

1. The United States Environmental Protection Agency has incurred at least \$2,707.46 for Regional Payroll Costs.
2. The United States Environmental Protection Agency has incurred at least \$139.54 for Regional Travel Costs.
3. The United States Environmental Protection Agency has incurred costs of at least \$534.72 for OTHER EXPENDITURES contract expenditures. The total represents the amount spent under the JP MORGAN CHASE contract.
4. The United States Environmental Protection Agency has incurred at least \$1,764.94 for Indirect Costs.

**Total Site Costs:**

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**\$5,146.66**

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## Certified By Financial Management Office

## Itemized Cost Summary

VIRGINIA CAROLINA CHEMICAL CHARLOTTE, CHARLOTTE, NC SITE ID = B4 G4

Costs from 07/30/2013 through 05/31/2014

REGIONAL PAYROLL COSTS .....	\$2,707.46
REGIONAL TRAVEL COSTS .....	\$139.54
OTHER EXPENDITURES	
JP MORGAN CHASE (B4BK0002146) .....	\$534.72
EPA INDIRECT COSTS .....	\$1,764.94
Total Site Costs:	<u>\$5,146.66</u>

## Certified By Financial Management Office

## Regional Payroll Costs

VIRGINIA CAROLINA CHEMICAL CHARLOTTE, CHARLOTTE, NC SITE ID = B4 G4

Costs from 07/30/2013 through 05/31/2014

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BESWICK, KEVIN ATTORNEY	2013	22	1.00	83.57
			<u>1.00</u>	<u>\$83.57</u>
CAMPBELL, RICHARD	2013	24	0.25	17.91
ENVIRONMENTAL ENGINEER	2014	06	0.50	35.82
			<u>0.75</u>	<u>\$53.73</u>
COLEMAN, KERISA	2014	12	4.50	187.03
Public Affairs Specialist		13	1.00	41.57
			<u>5.50</u>	<u>\$228.60</u>
MALLARY, MCKENZIE	2013	25	1.00	68.48
ENVIRONMENTAL SCIENTIST	2014	02	3.00	205.92
		03	8.00	549.10
		06	9.00	617.74
		07	2.00	137.28
		09	2.00	138.74
		10	4.00	277.46
		12	5.00	346.84
			<u>34.00</u>	<u>\$2,341.56</u>
Total Regional Payroll Costs			<u><u>41.25</u></u>	<u><u>\$2,707.46</u></u>

## Certified By Financial Management Office

## Regional Travel Costs

VIRGINIA CAROLINA CHEMICAL CHARLOTTE, CHARLOTTE, NC SITE ID = B4 G4

Costs from 07/30/2013 through 05/31/2014

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
MALLARY, MCKENZIE	OTRLHM	AVC140090	02/11/2014	90.96
ENVIRONMENTAL SCIENTIST	OTRLHM	AMP140081	02/11/2014	48.58
				<u>\$139.54</u>
Total Regional Travel Costs				<u><u>\$139.54</u></u>

## Certified By Financial Management Office

## Contract Costs

VIRGINIA CAROLINA CHEMICAL CHARLOTTE, CHARLOTTE, NC SITE ID = B4 G4

Costs from 07/30/2013 through 05/31/2014

**OTHER EXPENDITURES**

Contractor Name: JP MORGAN CHASE  
EPA Contract Number: B4BK0002146  
Project Officer(s): KERISA COLEMAN  
Dates of Service: From: 03/18/2014 To: 03/18/2014  
Summary of Service: THE CHARLOTTE OBSVR  
Total Costs: \$534.72

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<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
1527362	03/18/2014	55,547.18	AVC140118 03/21/2014	534.72
			Total:	<u><u>\$534.72</u></u>

Certified By Financial Management Office

EPA Indirect Costs

VIRGINIA CAROLINA CHEMICAL CHARLOTTE, CHARLOTTE, NC SITE ID = B4 G4

Costs from 07/30/2013 through 05/31/2014

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2013	169.96	52.19%	88.71
2014	3,211.76	52.19%	1,676.23
	<u>3,381.72</u>		
Total EPA Indirect Costs			<u>\$1,764.94</u>

## Certified By Financial Management Office

## EPA Indirect Costs

VIRGINIA CAROLINA CHEMICAL CHARLOTTE, CHARLOTTE, NC SITE ID = B4 G4

Costs from 07/30/2013 through 05/31/2014

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BESWICK, KEVIN	2013	22	83.57	52.19%	43.62
			83.57		\$43.62
CAMPBELL, RICHARD	2013	24	17.91	52.19%	9.35
			17.91		\$9.35
MALLARY, MCKENZIE	2013	25	68.48	52.19%	35.74
			68.48		\$35.74
Total Fiscal Year 2013 Payroll Direct Costs:			169.96		\$88.71
Total Fiscal Year 2013:			169.96		\$88.71

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CAMPBELL, RICHARD	2014	06	35.82	52.19%	18.69
			35.82		\$18.69
COLEMAN, KERISA	2014	12	187.03	52.19%	97.61
		13	41.57	52.19%	21.70
			228.60		\$119.31
MALLARY, MCKENZIE	2014	02	205.92	52.19%	107.47
		03	549.10	52.19%	286.58
		06	617.74	52.19%	322.40
		07	137.28	52.19%	71.65
		09	138.74	52.19%	72.41

## Certified By Financial Management Office

## EPA Indirect Costs

VIRGINIA CAROLINA CHEMICAL CHARLOTTE, CHARLOTTE, NC SITE ID = B4 G4

Costs from 07/30/2013 through 05/31/2014

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MALLARY, MCKENZIE	2014	10	277.46	52.19%	144.81
		12	346.84	52.19%	181.02
			2,273.08		\$1,186.34

Total Fiscal Year 2014 Payroll Direct Costs:

2,537.50

\$1,324.34

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MALLARY, MCKENZIE	0TRLHM	02/11/2014	48.58	52.19%	25.35
			90.96	52.19%	47.47
			139.54		\$72.82

Total Fiscal Year 2014 Travel Direct Costs:

139.54

\$72.82

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
B4BK0002146	1527362	03/21/2014	534.72	0.00	52.19%	279.07
			534.72	0.00		\$279.07

Total Fiscal Year 2014 Other Direct Costs:

534.72

0.00

\$279.07

Total Fiscal Year 2014:

3,211.76

\$1,676.23

Total EPA Indirect Costs

\$1,764.94

Certified By Financial Management Office

Table of Contents

VCC WYLAM, BIRMINGHAM, AL SITE ID = B4 B7

Costs from 12/03/2012 through 05/31/2014

<b>NARRATIVE COST SUMMARY .....</b>	<b>Section 1</b>
<b>ITEMIZED COST SUMMARY .....</b>	<b>Section 2</b>
<b>REGIONAL PAYROLL COSTS .....</b>	<b>Section 3</b>
<b>REGIONAL TRAVEL COSTS .....</b>	<b>Section 4</b>
<b>EPA INDIRECT COSTS SUMMARY .....</b>	<b>Section 5</b>
<b>EPA INDIRECT COSTS .....</b>	<b>Section 6</b>

## Certified By Financial Management Office

## Narrative Cost Summary

VCC WYLAM, BIRMINGHAM, AL SITE ID = B4 B7

Costs from 12/03/2012 through 05/31/2014

1. The United States Environmental Protection Agency has incurred at least \$12,333.34 for Regional Payroll Costs.
2. The United States Environmental Protection Agency has incurred at least \$200.05 for Regional Travel Costs.
3. The United States Environmental Protection Agency has incurred at least \$6,541.21 for Indirect Costs.

**Total Site Costs:**

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**\$19,074.60**

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## Certified By Financial Management Office

## Itemized Cost Summary

VCC WYLAM, BIRMINGHAM, AL SITE ID = B4 B7

Costs from 12/03/2012 through 05/31/2014

REGIONAL PAYROLL COSTS .....	\$12,333.34
REGIONAL TRAVEL COSTS .....	\$200.05
EPA INDIRECT COSTS .....	\$6,541.21
Total Site Costs:	<u>\$19,074.60</u>

## Certified By Financial Management Office

## Regional Payroll Costs

VCC WYLAM, BIRMINGHAM, AL SITE ID = B4 B7

Costs from 12/03/2012 through 05/31/2014

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BESWICK, KEVIN	2013	09	12.00	1,002.79
ATTORNEY	2014	05	3.00	244.57
		13	5.00	422.57
		16	4.00	338.06
			<u>24.00</u>	<u>\$2,007.99</u>
HILL, ANNETTE	2013	05	5.50	349.51
ENV. PROTECTION SPECIALIST			<u>5.50</u>	<u>\$349.51</u>
HUGHES, ALYSSA	2013	07	8.00	467.62
ENVIRONMENTAL ENGINEER		08	11.00	643.11
		11	9.00	526.72
		12	11.00	643.77
		13	9.00	526.72
		14	9.00	526.72
		15	16.00	936.39
		16	11.00	631.59
		17	12.00	702.30
		19	9.00	508.06
			<u>105.00</u>	<u>\$6,113.00</u>
TANNER, TERRY	2013	24	6.00	411.61
ENVIRONMENTAL SCIENTIST	2014	03	15.00	1,029.02
		08	6.00	411.61
		09	8.00	554.64
		10	21.00	1,455.96
			<u>56.00</u>	<u>\$3,862.84</u>
Total Regional Payroll Costs			<u>190.50</u>	<u>\$12,333.34</u>

## Certified By Financial Management Office

## Regional Travel Costs

VCC WYLAM, BIRMINGHAM, AL SITE ID = B4 B7

Costs from 12/03/2012 through 05/31/2014

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
HUGHES, ALYSSA	0T4EW7	AVC130106	02/01/2013	115.05
ENVIRONMENTAL ENGINEER	0T4EW7	AMP130086	02/01/2013	85.00
				<hr/> \$200.05
Total Regional Travel Costs				<hr/> <hr/> \$200.05

## Certified By Financial Management Office

## EPA Indirect Costs

VCC WYLAM, BIRMINGHAM, AL SITE ID = B4 B7

Costs from 12/03/2012 through 05/31/2014

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2013	8,076.96	52.19%	4,215.39
2014	4,456.43	52.19%	2,325.82
	<u>12,533.39</u>		

Total EPA Indirect Costs

\$6,541.21

## Certified By Financial Management Office

## EPA Indirect Costs

VCC WYLAM, BIRMINGHAM, AL SITE ID = B4 B7

Costs from 12/03/2012 through 05/31/2014

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BESWICK, KEVIN	2013	09	1,002.79	52.19%	523.36
			1,002.79		\$523.36
HILL, ANNETTE	2013	05	349.51	52.19%	182.41
			349.51		\$182.41
HUGHES, ALYSSA	2013	07	467.62	52.19%	244.05
		08	643.11	52.19%	335.64
		11	526.72	52.19%	274.90
		12	643.77	52.19%	335.98
		13	526.72	52.19%	274.90
		14	526.72	52.19%	274.90
		15	936.39	52.19%	488.70
		16	631.59	52.19%	329.63
		17	702.30	52.19%	366.53
		19	508.06	52.19%	265.16
			6,113.00		\$3,190.39
TANNER, TERRY	2013	24	411.61	52.19%	214.82
			411.61		\$214.82
Total Fiscal Year 2013 Payroll Direct Costs:			7,876.91		\$4,110.98

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HUGHES, ALYSSA	0T4EW7	02/01/2013	115.05	52.19%	60.05

## Certified By Financial Management Office

## EPA Indirect Costs

VCC WYLAM, BIRMINGHAM, AL SITE ID = B4 B7

Costs from 12/03/2012 through 05/31/2014

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HUGHES, ALYSSA	0T4EW7	02/01/2013	85.00	52.19%	44.36
			200.05		\$104.41
Total Fiscal Year 2013 Travel Direct Costs:			200.05		\$104.41
Total Fiscal Year 2013:			8,076.96		\$4,215.39

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BESWICK, KEVIN	2014	05	244.57	52.19%	127.64
		13	422.57	52.19%	220.54
		16	338.06	52.19%	176.43
			1,005.20		\$524.61
TANNER, TERRY	2014	03	1,029.02	52.19%	537.05
		08	411.61	52.19%	214.82
		09	554.64	52.19%	289.47
		10	1,455.96	52.19%	759.87
			3,451.23		\$1,801.21
Total Fiscal Year 2014 Payroll Direct Costs:			4,456.43		\$2,325.82
Total Fiscal Year 2014:			4,456.43		\$2,325.82
Total EPA Indirect Costs					\$6,541.21